

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones working in Planning Department and Residence of the senior officers – Bills payment for the month of November, 2012 and one bill for October to November, 2012 - Expenditure of Rs.9,064/- - Sanctioned - Orders- Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 1343

Dated:18.12.2012.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dated 26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs.9,064/- (Rupees Nine thousand and sixty four only) from B.E. 2012-13 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills (13) for the month of November – 2012 and (1) bill for October to November, 2012 for the Telephones working in Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyderabad
The Planning (Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to the P.S. to Prl. Secy. to Govt.,
Planning Department.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 1343, Planning (OP II) Department, Dated:18-12-2012.

Serial No	Name and Designation	Telephone No.	Account Number	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6Rs.	7	8Rs.
1	Peshi of Principal Secretary to Govt..	23456026(O)	9000050164	01-11-2012 30-11-2012	504.39	5000 calls	504-00
2	Peshi of Principal Secretary to Govt..	23454272(O)	9000255255	01-11-2012 30-11-2012	870.13	5000 calls	870-00
3	Sri A.Sudershan Reddy J.D.	23454588(O)	9000054233	01-11-2012 30-11-2012	584.16	3000 calls	584-00
4	Sri A.Dayakar Reddy, J.S. to Govt.	23452655(O)	9000034165	01-11-2012 30-11-2012	899.89	3000 cals	900-00
5	Sri G.Lakshmi Narayana, D.D. (Fax)	23456586(O)	9000028591	01-11-2012 30-11-2012	212.25	1500 calls	212-00
6	Vacant	23452049(O)	9000046713	01-11-2012 30-11-2012	212.25		212-00
7	Sri N.Yogeswara Sastry, Director	23454798(O)	9000049101	01-11-2012 30-11-2012	212.25	3000 calls	212-00
8	Sri D.S.Sastry, Dy. Director	23451544(O)	9000263345	01-11-2012 30-11-2012	212.25	1000 calls	212-00
9	Peshi of Prl.Secy. to Govt. FAX	23451861(O)	9000141683	01-11-2012 30-11-2012	484.16	5000 calls	484-00
10	Sri M.S.Bala Krishna Rao, Director	23450590(O)	9000040531	01-11-2012 30-11-2012	213.37	3000 calls	213-00
11	Sri G.ChandraMouli, Director	23457093(O)	9000051009	01-11-2012 30-11-2012	1250.09	3000 calls	1250-00
12	Smt.K.Lakshmi Rajyam, Deputy Secy. to Govt.	23457886(O)	9000051718	01-11-2012 30-11-2012	212.25	2000 calls	212-00
13	Smt M.S. Lakshmi, J.S. to Govt.,	23450006(O)	9000263290	01-11-2012 30-11-2012	781.48	3000 calls	781-00
14	Plg. (O.P.II) Dept.	23459696	9000001967	01-10-2012 30-11-2012	2,418.43	3000 calls (2 months)	2,418-00
	TOTAL				9067.35 or say 9067/-		Rs.9,064/-

SECTION OFFICER